

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445902
File No. 040540.000324
Claim/Client File No. 729137
Page 3

GMAC Mortgage
(GA) advs. Willis, Calvin E.

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12

Date	Description	Amount
07/05/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269485 DATE: 6/29/2012 Date: 06/25/2012; Job Code: REYES; To: HENRY CO SUP. COURT	152.60
07/05/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269485 DATE: 6/29/2012 Date: 06/27/2012; Job Code: REYES; To: HENRY CO SUP. COURT	126.20
		Total: 278.80
		Total Fees & Costs: \$587.30

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC Mortgage
Attn: David G. Hagens, Esq.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

08/31/12
J C Lynch
757-687-7765
1445902
040540.000324
729137

RE: (GA) advs. Willis, Calvin E.

Total Amount of This Invoice

\$587.30

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BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445903
File No.	040540.000325
Claim/Client File No.	729218

RE: (GA) advs. Valdez, Peter and Norma

Fees for Professional Services Rendered Through 07/31/12	<hr/> \$79.00
Total Amount of This Invoice	\$79.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445903
File No. 040540.000325
Claim/Client File No. 729218
Page 2

GMAC Mortgage
(GA) advs. Valdez, Peter and Norma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ERD	L110	Case assessment regarding status of case	0.2	24.00
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
				Totals	0.4 79.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
MJW	Windham	Associate	0.2	275.00	55.00

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Attn: Katie Dutil
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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445904
File No.	040540.000326
Claim/Client File No.	729296

RE: advs. Irvin, Valerie

Fees for Professional Services Rendered Through 07/31/12	\$84.00
Costs and Expenses Through 07/31/12	\$9.00
Total Amount of This Invoice	\$93.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445904
File No. 040540.000326
Claim/Client File No. 729296
Page 2

GMAC ResCap

advs. Irvin, Valerie

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/10/12	ERD	L110	Telephone call with opposing counsel regarding new dates for Motion for Relief from Stay	0.3	36.00
07/25/12	ERD	L190	Case assessment regarding upcoming hearing on various motions	0.4	48.00
				Totals	0.7 84.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.7	120.00	84.00

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12

Date	Description	Amount
07/09/12	Taxi/Train/Parking – VENDOR: St. George, Tim; INVOICE#: 062812STGEORGE; DATE: 6/28/2012 - 06/27- Reimbursement for parking to attend and participate in Hearing on Motion to Continue	9.00
	Total:	9.00
	Total Fees & Costs:	\$93.00

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Reference Client: 040540
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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

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RE: **advs. Irvin, Valerie**

Total Amount of This Invoice

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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445905
File No.	040540.000327
Claim/Client File No.	730108

RE: (GA) advs. Berkemeier, Wende M.

Fees for Professional Services Rendered Through 07/31/12	\$5,023.50
Total Amount of This Invoice	\$5,023.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445905
File No. 040540.000327
Claim/Client File No. 730108
Page 2

GMAC ResCap

(GA) advs. Berkemeier, Wende M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	MJW	L120	Review and respond to email correspondence regarding new case	0.2	55.00
07/03/12	ABP	L120	Exchange correspondence with client Manish Verma regarding Plaintiff's Complaint	0.1	29.00
07/03/12	ABP	L120	Review Complaint and Summons	0.2	58.00
07/05/12	AJR	L210	Review and analyze complaint; calculate deadline to answer; update case tasks; email to client regarding same	0.6	171.00
07/05/12	ABP	L210	Review correspondence exchanged with clients Manish Verma and Brenda Ehrgott regarding possible filing of Notice of Bankruptcy, Plaintiff's Complaint, and Loan Fact Package	0.2	58.00
07/06/12	MJW	L120	Review case file	0.6	165.00
07/06/12	MJW	L210	Draft litigation assessment; draft answer	2.3	632.50
07/11/12	ABP	L210	Review Summons, Notice of Lis Pendens, Complaint, and Deed of Trust	1.0	290.00
07/11/12	ABP	L120	Develop litigation strategies	0.2	58.00
07/13/12	MJW	L210	Telephone conference regarding complaint	0.1	27.50
07/20/12	ABP	L210	Plan and prepare responsive pleadings	0.1	29.00
07/20/12	MJW	L120	Conference regarding case status	0.1	27.50
07/23/12	MJW	L190	Review case file	0.3	82.50
07/23/12	MJW	L210	Draft answer	2.1	577.50
07/23/12	MJW	L210	Review and respond to email correspondence regarding answer	0.2	55.00
07/23/12	ABP	L120	Develop defensive strategies in response to Plaintiff's pleadings	0.1	29.00
07/24/12	AJR	L210	Draft and revise answer	1.0	285.00
07/24/12	AJR	L210	Email to client regarding draft of answer	0.1	28.50
07/24/12	AJR	L210	Email to counsel for MERS regarding draft of answer	0.1	28.50
07/24/12	MJW	L210	Edit answer	0.2	55.00
07/24/12	MJW	L210	Review and respond to email correspondence	0.2	55.00

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GMAC ResCap

(GA) advs. Berkemeier, Wende M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			regarding answer		
07/24/12	ABP	L120	Develop litigation strategies	0.1	29.00
07/24/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding draft responsive pleadings	0.1	29.00
07/24/12	ABP	L210	Review correspondence exchanged with counsel for MERS regarding draft responsive pleadings	0.1	29.00
07/24/12	ABP	L120	Develop defensive strategies in response to Plaintiff's claims	0.1	29.00
07/25/12	ERD	L110	Review and organize loan file from client	1.5	180.00
07/25/12	ABP	L120	Review correspondence from client Manish Verma regarding loan fact package	0.1	29.00
07/26/12	MJW	L120	Draft case assessment	0.5	137.50
07/27/12	MJW	L190	Review file	0.8	220.00
07/27/12	MJW	L120	Draft case assessment	1.1	302.50
07/27/12	MJW	L120	Review and respond to email correspondence from foreclosure counsel	0.1	27.50
07/30/12	AJR	L210	Email to client regarding draft of answer	0.2	57.00
07/30/12	MJW	L120	Prepare case assessment	1.9	522.50
07/30/12	MJW	L190	Review and respond to email correspondence regarding case assessment	0.2	55.00
07/30/12	MJW	L190	Research defenses	1.9	522.50
07/31/12	AJR	L210	Email to client regarding stamped filed answer	0.1	28.50
07/31/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding filed responsive pleadings	0.1	29.00
				Totals	18.9 5,023.50

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Page 4

GMAC ResCap
(GA) advs. Berkemeier, Wende M.

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.5	120.00	180.00
ABP	Pittman	Associate	2.5	290.00	725.00
AJR	Reyes	Associate	2.1	285.00	598.50
MJW	Windham	Associate	12.8	275.00	3,520.00

____ TROUTMAN SANDERS LLP ____

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GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

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J C Lynch
757-687-7765
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RE: (GA) advs. Berkemeier, Wende M.

Total Amount of This Invoice

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404-885-2508

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445906
File No.	040540.000328
Claim/Client File No.	730198

RE: (GA) advs. Stabb, Linda

Fees for Professional Services Rendered Through 07/31/12	\$7,493.00
Total Amount of This Invoice	\$7,493.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445906
File No. 040540.000328
Claim/Client File No. 730198
Page 2

GMAC ResCap
(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/09/12	AJR	L210	Review and analyze complaint	0.2	57.00
07/09/12	ABP	L210	Exchange correspondence with client Manish Verma regarding Complaint filed against GMAC	0.3	87.00
07/10/12	AJR	L120	Receive and review foreclosure file from foreclosure counsel; analyze case strategy in light of same	0.3	85.50
07/10/12	ABP	L120	Review Notice of Lis Pendens	0.1	29.00
07/10/12	ABP	L110	Review foreclosure file	0.3	87.00
07/10/12	ABP	L120	Review Plaintiff's Motion for Temporary Restraining Order, Permanent Injunction, and Memorandum in Support	0.7	203.00
07/10/12	ABP	L110	Develop litigation strategies in defense of Temporary Restraining Order	0.3	87.00
07/10/12	ABP	L120	Review correspondence exchanged with foreclosure counsel regarding status of foreclosure	0.2	58.00
07/10/12	ABP	L120	Telephone call with client Manish Verma regarding litigation status and strategies	0.1	29.00
07/10/12	MJW	L210	Review complaint	0.4	110.00
07/10/12	MJW	L210	Review and respond to email correspondence regarding complaint	0.2	55.00
07/11/12	AJR	L120	Analyze case strategy; update case tasks	0.2	57.00
07/11/12	ABP	L120	Develop strategies to overturn Temporary Restraining Order	0.3	87.00
07/11/12	MJW	L210	Telephone conference regarding complaint and case strategy; conference regarding complaint and case	0.8	220.00
07/12/12	ABP	L120	Review state court file	0.2	58.00
07/12/12	MJW	L210	Telephone conference with clerk's office regarding docket; telephone conference with judge's chambers regarding missing order	0.5	137.50
07/13/12	ABP	L210	Review Temporary Restraining Order, pleadings, summons, state court file	0.3	87.00
07/13/12	ABP	L210	Develop strategies regarding proposed Motion to Quash Temporary Restraining Order	0.2	58.00

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Page 3

GMAC ResCap
(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/13/12	MJW	L210	Review and respond to email correspondence from judge's chambers regarding order	0.2	55.00
07/13/12	MJW	L210	Review and respond to email correspondence regarding petition and order	0.2	55.00
07/17/12	ABP	L210	Verify service of Complaint	0.1	29.00
07/17/12	MJW	L120	Draft case assessment	0.5	137.50
07/18/12	ABP	L120	Develop strategies regarding proposed Motion to Quash Temporary Restraining Order	0.1	29.00
07/20/12	ABP	L120	Develop strategies regarding Motion to Quash Temporary Restraining Order	0.1	29.00
07/20/12	MJW	L120	Draft case assessment	0.3	82.50
07/23/12	MJW	L190	Review case file	0.8	220.00
07/23/12	MJW	L210	Draft motion	2.6	715.00
07/23/12	MJW	L210	Conference regarding research for motion; review and respond to email correspondence regarding research	0.3	82.50
07/23/12	MJW	L210	Research case law for motion	2.5	687.50
07/23/12	HC	L120	Research regarding certification of notice to adverse party for TRO	0.3	87.00
07/23/12	HC	L120	Conference and emails regarding certification of notice to adverse party for TRO	0.2	58.00
07/24/12	AJR	L210	Revise emergency motion to dissolve TRO	0.8	228.00
07/24/12	AJR	L110	Review and analyze file	1.2	342.00
07/24/12	AJR	L120	Email to client regarding case strategy and emergency motion to dissolve TRO	0.1	28.50
07/24/12	MJW	L210	Draft motion; revise same	2.5	687.50
07/24/12	MJW	L210	Review and respond to email correspondence regarding motion; conference regarding case strategy	0.2	55.00
07/24/12	MJW	L190	Draft case assessment	0.6	165.00
07/24/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding draft Motion to Dissolve Temporary Restraining Order	0.1	29.00
07/25/12	AJR	L110	Email with client regarding accessing fact packages on CDs	0.1	28.50

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Page 4

GMAC ResCap
(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/25/12	MJW	L120	Prepare case assessment	3.6	990.00
07/25/12	MJW	L190	Review and respond to email correspondence regarding case assessment	0.1	27.50
07/25/12	ABP	L110	Review litigation case assessment	0.3	87.00
07/25/12	ABP	L210	Review draft Emergency Motion to Dissolve Temporary Restraining Order	0.3	87.00
07/25/12	ABP	L120	Develop litigation and discovery strategies	0.1	29.00
07/26/12	AJR	L120	Analyze case strategy and strategy for motion to dissolve TRO and/or loan modification	0.5	142.50
07/26/12	AJR	L120	Telephone conference and emails with client regarding motion to dissolve TRO, loan modification, and case strategy	0.7	199.50
07/26/12	MJW	L120	Review and respond to email correspondence regarding case strategy; conference regarding case strategy	0.3	82.50
07/26/12	MJW	L210	Revise motion	0.2	55.00
07/26/12	ABP	L120	Review correspondence exchanged with client Manish Verma regarding Motion to Dissolve Temporary Restraining Order and proposed loan modification	0.1	29.00
07/26/12	ABP	L120	Develop settlement strategies	0.2	58.00
07/26/12	ABP	L120	Develop strategies regarding potential for Motion to Dismiss Plaintiff's claims	0.2	58.00
07/26/12	ABP	L210	Review Motion to Dissolve Temporary Restraining Order	0.2	58.00
07/27/12	MJW	L210	Review and respond to email correspondence regarding motion	0.2	55.00
07/27/12	MJW	L120	Update case status	0.2	55.00
07/30/12	AJR	L250	Email to client regarding stamped filed copy of motion to dissolve TRO	0.1	28.50
07/30/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding filed Motion to Dissolve Temporary Restraining Order	0.1	29.00

Totals 26.8 7,493.00

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Page 5

GMAC ResCap
(GA) advs. Stabb, Linda

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
HC	Cheshire	Paralegal	0.5	290.00	145.00
ABP	Pittman	Associate	4.9	290.00	1,421.00
AJR	Reyes	Associate	4.2	285.00	1,197.00
MJW	Windham	Associate	17.2	275.00	4,730.00

____ TROUTMAN SANDERS LLP ____

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RE: (GA) advs. Stabb, Linda

Total Amount of This Invoice

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452975
File No.	040540.000212
Claim/Client File No.	709505

RE: (GA) Felder, Yolanda

Fees for Professional Services Rendered Through 07/31/12	<hr/> \$302.50
Total Amount of This Invoice	\$302.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1452975
File No. 040540.000212
Claim/Client File No. 709505
Page 2

GMAC ResCap
(GA) Felder, Yolanda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/13/12	AJR	L250	Receive and review order denying motion to strike as moot	0.1	28.50
07/16/12	AJR	L250	Email to client regarding order striking plaintiff's dismissal without prejudice and order granting in part and denying in part McCurdy & Candler's motion for leave, and case strategy in light of same	0.2	57.00
07/16/12	AJR	L120	Emails with client regarding case strategy and motion for reconsideration	0.2	57.00
07/16/12	AWL	L120	Review orders and consider and comment on case strategy	0.1	45.00
07/16/12	ABP	L210	Review correspondence exchanged with client Sheila Gregory regarding Court Order	0.1	29.00
07/16/12	ABP	L210	Review Order entered by Court striking Plaintiff's dismissal without prejudice and denying Co-Defendant McCurdy's Motion for Leave	0.1	29.00
07/31/12	AJR	L250	Review and analyze McCurdy & Candler's motion for summary judgment	0.2	57.00
				Totals	1.0 302.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
AWL	Loeffler	Partner	0.1	450.00	45.00
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.7	285.00	199.50

____ TROUTMAN SANDERS LLP ____

Payment Remittance Address

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Atlanta, Georgia 31193-3652

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Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

08/21/12
J C Lynch
757-687-7765
1452975
040540.000212
709505

RE: (GA) Felder, Yolanda

Total Amount of This Invoice

\$302.50